

## State Findings

## 3.1-19 ENVIRONMENT AND PHYSICAL STANDARDS

3.1-19(ff) A health facility licensed under 16-28 and this rule must do the following:

- (1) Have an automatic sprinkler system installed throughout the facility before July 1, 2012.
- (2) If an automatic sprinkler system is not installed throughout the health care facility before July 1, 2010, submit before July 1, 2010 a plan to the department for completing the installation of the automatic sprinkler system before July 1, 2012.
- (3) Have a battery operated or hard-wired smoke detector in each resident's room before July 1, 2012.

This State Rule has not been met as evidenced by:

Based on observation and interview, the facility failed to ensure all areas of the building where residents have customary access were sprinklered. This deficient practice could affect all residents who have customary access to the attached building.

## Findings include:

a. Based on observation with the Administrator, Director of Maintenance and the Assistant Director of Maintenance during a facility tour from 10:45 a.m. to 12:45 p.m. on 09/10/12, a closet with a door in a resident shower room located in the attached assisted living building, just outside a corridor entrance of the nursing facility was not sprinklered. Interview with the Director of Maintenance during the tour indicated the shower room was known as the "East Shower Room" and was customarily used to shower residents of the nursing facility.

3.1-19(ff)